

DR-2 Disclosure Summary Page

DR-2

Decatur County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2014	
County:	Decatur	Adjusted Due Date	1/21/2014	
District:	0	Filed Date	1/16/2014 6:32:25 PM	
Committee Code:	9054	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name: Norman	First Name: Kathy	MI: A
Address: 18935 County Highway J-20		
City: Leon	State: IA	Zip Code: 50144
		Phone: 641-344-0351
E-Mail: kan@norrislw.com		

Chairperson

Last Name: Fulton	First Name: Alpha	MI:
Address: 402 S.E. 10th St.		
City: Leon	State: IA	Zip Code: 50144
		Phone: 641-446-4716
E-Mail: katealf@grm.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$533.68
Schedule A: Cash Contributions Total	\$651.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,184.68
Schedule B: Expenditure Total	\$641.26
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$543.42

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2013	Check #	Unitemized	N/A	\$33.00	
October meeting					
10/15/2013	Check # 1768	Boswell, Leonard L. P.O. Box 125 Lamoni, IA 50140	None	\$100.00	
10/28/2013	Check #	Unitemized	N/A	\$43.00	
October 2013 meeting					
10/28/2013	Check # 1790	Boswell, Leonard L. P.O. Box 125 Lamoni, IA 50140	None	\$50.00	
October meeting					
11/6/2013	Check #	Unitemized	N/A	\$15.00	
November meeting					
11/6/2013	Check # 1114	Boswell, Leonard L. P.O. Box 125 Lamoni, IA 50140	None	\$25.00	
Nov meeting					
11/6/2013	Check #	Unitemized	N/A	\$25.00	
Refund for rent					
11/7/2013	Check # 6895	Boswell, Leonard L. P.O. Box 125 Lamoni, IA 50140	None	\$300.00	
donation					
12/17/2013	Check #	Andrew, Mary 1303 NE Mill St Leon, IA 50144	None	\$60.00	
donation					

Total Regular Contributions	\$651.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$651.00

Schedule B: Expenditures

Sch-B

Decatur County Democratic Central Committee	Status:	Filed
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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2013	Check # N/A	Great Western Bank 111 North Main Leon, IA 50144	Bank Charges	\$20.00
for copies of bank statements				
6/10/2013	Check # 2160	Leon Journal Reporter 110 North Main Street Leon, IA 50144	Advertising	\$28.00
Appreciation picnic				
6/24/2013	Check # 2161	Written Word LLC 120 N Linden Lamoni, IA 50140	Advertising	\$30.00
Appreciation picnic				
7/15/2013	Check # Unitemized	Decatur Co Fair Board NA NA, IA 00000	Miscellaneous or Unitemized	\$35.00
booth at fair				
9/23/2013	Check # Unitemized	Davis City Community Center c/o Louise Kelley 101 South Main Davis City, IA 50065	Miscellaneous or Unitemized	\$50.00
rent for breakfast meeting				
11/6/2013	Check # 2164	Leon Journal Reporter 110 North Main Street Leon, IA 50144	Advertising	\$28.00
Food Drive				
11/7/2013	Check # Unitemized	From the Ground 200 North Main Leon, IA 50144	Miscellaneous or Unitemized	\$203.81
meet Dave Loeb sack night				
12/16/2013	Check # Unitemized	Alco Discount Store 108 North 3rd Street Leon, IA 50144	Miscellaneous or Unitemized	\$146.45
Gifts for toys for tykes				
12/16/2013	Check # Unitemized	Decatur County Sheriff Santa Courthouse Leon, IA 50144	Miscellaneous or Unitemized	\$100.00
donation for toys for tykes				

Total Amount	\$641.26
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